

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 14

IMPORTANT. Mark all packages and papers with contract and/or order numbers

|   |  |   |  |  |                  |
|---|--|---|--|--|------------------|
| 1. DATE OF ORDER<br>08/27/2013  |  | 2. CONTRACT NO. (If any)<br>FP-W-12-021           |  | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br><br>OBLR  |                  |
| 3. ORDER NO.<br>0007  |  | 4. REQUISITION/REFERENCE NO.<br>PR-OSWER-13-00374 |  |  |                  |
| 5. ISSUING OFFICE (Address correspondence to)<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460  |  |   |  | b. STREET ADDRESS<br>U.S. EPA<br>EPA West Building<br>1301 Constitution Avenue, NW<br>Mail Code:<br><br>c. CITY<br>Washington<br>d. STATE<br>DC<br>e. ZIP CODE<br>20004  |                  |
| 7 TO (b)(4)   |  |   |  | f. SHIP VIA  |                  |
| a. NAME OF CONTRACTOR<br>SPA International, Inc.  |  |   |  | 8. TYPE OF ORDER<br>a. PURCHASE<br>REFERENCE YOUR.<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.   |                  |
| b. COMPANY NAME   |  |   |  | b. DELIVERY<br><input checked="" type="checkbox"/> Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                  |
| c. STREET ADDRESS<br>4300 FAIR LAKES COURT<br>7032546219  |  |   |  |  |                  |
| d. CITY<br>FAIRFAX  |  | e. STATE<br>VA                                    |  | f. ZIP CODE<br>220334232   |                  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  |   |  | 10. REQUISITIONING OFFICE<br>OBLR  |                  |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br>a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/><br>f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB <input type="checkbox"/> |  |   |  |  | 12. F.O.B. POINT |

|  |  |                              |  |                        |  |                    |
|--|--|------------------------------|--|------------------------|--|--------------------|
| 13. PLACE OF<br>a. INSPECTION<br>Destination |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date) | 16. DISCOUNT TERMS |
|--|--|------------------------------|--|------------------------|--|--------------------|

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                | DUNS Number: 097779698<br>Brownfields and Land Revitalization<br>Analytical and Technical Support Task Order<br>Award - Technical, Programmatic, and<br>Communications Support for Re-powering<br>America's Land Initiative<br>Continued ... |                            |             |                      |               |                             |

|   |   |  |   |                      |                         |  |                                   |
|---|---|--|---|----------------------|-------------------------|--|-----------------------------------|
| SEE BILLING<br>INSTRUCTIONS<br>ON REVERSE | 18. SHIPPING POINT                                    |  | 19. GROSS SHIPPING WEIGHT   |                      | 20. INVOICE NO.         |  | 17(h)<br>TOTAL<br>(Cont<br>pages) |
|   | 21. MAIL INVOICE TO:<br>a. NAME<br>RTP Finance Center |  |   |                      |                         |  |                                   |
|   | b. STREET ADDRESS<br>(or P.O. Box)                    |  | US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive |                      | 17(i)<br>GRAND<br>TOTAL |  |                                   |
|   | c. CITY<br>Durham                                     |  | d. STATE<br>NC  | e. ZIP CODE<br>27711 |                         |  |                                   |

22. UNITED STATES OF  
AMERICA BY (Signature)

23. NAME (Typed)  
Meghan Thomas  
TITLE: CONTRACTING/ORDERING OFFICER

# SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                             |                             |                   |
|-----------------------------|-----------------------------|-------------------|
| DATE OF ORDER<br>08/27/2013 | CONTRACT NO.<br>EP-W-12-021 | ORDER NO.<br>0007 |
|-----------------------------|-----------------------------|-------------------|

| ITEM NO<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                | <p>The terms and conditions of contract EP-W-12-021 are hereby incorporated by reference. Services rendered under this task order are for non-severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated July 24, 2013 in the amount of \$157,397.00. The task order period of performance is September 3, 2013 through August 13, 2014. The Government may extend the period of performance of this task order for up to one additional year not to exceed August 13, 2015 for the amounts specified in the contractor's proposal dated July 24, 2013.</p> <p>The task order ceiling is \$157,397.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk.</p> <p>TOPO: Adam Klinger Max Expire Date: 08/13/2015</p> <p>Admin Office:<br/>SRRPOD<br/>US Environmental Protection Agency<br/>Superfund/RCRA Regional Procurement Operations<br/>1200 Pennsylvania Ave, NW<br/>Washington DC 20460</p> <p>Period of Performance: 09/03/2013 to 08/13/2014</p> |                            |             |                      |               |                             |
| 0001           | <p>Task Order #0007 Ceiling and Funding - Base Period</p> <p>Accounting Info:<br/>13--T-75R-303DD2-2505-HQ00BM00--1156C1<br/>E142-002 BFY: 13 Fund: T Budget Org:<br/>75R Program (PRC): 303DD2 Budget<br/>(BOC): 2505 Job #: HQ00BM00 DCN -<br/>Continued ...</p>  |                            |             |                      | 157,397.00    |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$157,397.00

## SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/27/2013

EP-W-12-021

0007

| ITEM NO.<br>(a)                                | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|--|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|  | Line ID: 1156C1E142-002<br>Funding Flag: Partial<br>Funded: \$120,000.00<br>Accounting Info:<br>13-14-B-75R-302DA1-2505---1156C1E142-0<br>01 RFY: 13 EFY: 14 Fund: B Budget<br>Org: 75R Program (PRC): 302DA1 Budget<br>(BOC): 2505 DCN - Line ID:<br>1156C1E142-001<br>Funding Flag: Partial<br>Funded: \$37,397.00 |                            |             |                      |               |                             |
| 0002   | Task Order #0007 Ceiling and Funding -<br>Option Year<br>Optional Year   |                            |             |                      |               |                             |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) |  |                            |             |                      | \$0.00        |                             |

|  |  |                                       |  |  |  |
|--|--|---------------------------------------|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE                   |  | PAGE OF PAGES<br>1 3   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>001   |  | 3. EFFECTIVE DATE<br>11/04/2013       |  | 4. REQUISITION/PURCHASE REQ. NO.                               |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>SRRPOD                |  | 7. ADMINISTERED BY (If other than Item 6)                      |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br>SRA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>7032846219<br>FAIRFAX VA 220334232 |  | (X) 9A. AMENDMENT OF SOLICITATION NO. |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698   |  | FACILITY CODE                         |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007 |  |
|  |  |                                       |  | 10B. DATED (SEE ITEM 13)<br>08/27/2013                         |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|                |   |
|----------------|---|
| CHECK ONE<br>X | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.<br>FAR 52.243-3 CHANGES - TIME-AND-MATERIALS OR LABOR-HOURS          |
|                | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|                | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  |
|                | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor is not, is required to sign this document and return 0 copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

TOPO: Adam Klinger Max Expire Date: 08/13/2015

The purpose of this of this modification is to make changes to the deliverable tables for Task 4, Subtask 2 and Task 5, Subtask 2 of the subject Task Order Statement of Work. All other terms and conditions remain unchanged.

Period of Performance: 09/03/2013 to 08/13/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

|   |                  |   |                  |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Meghan Thomas |                  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer)     | 16C. DATE SIGNED |

**BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS**

CONTRACT: EP-W-12-021  
 TASK ORDER: #0007  
 TASK ORDER TITLE: Technical, Programmatic and Communications Support  
 for RE-Powering America's Land Initiative

**MODIFICATION 001**

*The following deliverable tables for Task 4, Subtask 2 and Task 5, Subtask 2 of the subject Task Order Statement of Work have been modified:*

**TASK 4 Support to Develop, Enhance and Maintain Tools**

Subtask 2 – Convert the Solar and Wind Decision Trees to a User-Interactive Computer Application (Electronic Decision Trees)

| DELIVERABLES   | DUE DATES  |
|--|--|
| Kick off meeting between contractor and EPA personnel on design, functionality and implementation of electronic decision tree tool   | Within 7 business days of issuance of this task order  |
| Concise Grid Listing Audience, Purpose and Desired Results   | October 25, 2013   |
| Selected Draft Skeletal Screen Shots   | November 7, 2013   |
| Draft Reports from Electronic Decision Tree Tool<br>Draft reports should include at least one of the "executive summary" type, the "data dump" type and a site comparison type | November 7, 2013   |
| Revised Screen Shots   | Within 7 calendar days of receipt of comments by EPA TOCOR on draft skeletal screen shots              |
| Revised Reports from Electronic Decision Tree Tool   | Within 7 calendar days of receipt of comments by EPA TOCOR on draft reports                            |
| Working Prototype Application of Electronic Decision Trees   | Within 28 calendar days of receipt of comments by EPA TOCOR on draft skeletal screen shots and reports |
| Revised Prototype Application (Version Alpha) of Electronic Decision Trees   | Within 28 calendar days of receipt of comments by EPA TOCOR on working prototype application           |
| Decision Tree Application for Public Comment (Version Beta)  | Within 21 calendar days of receipt of comments by EPA TOCOR on revised prototype application           |
| Draft User Documentation for Decision Tree Application for Public Comment  | Same due date as Decision Tree Application for Public Comment (Version Beta)                           |

|  |  |
|--|--|
| Draft Revised Printed Version of Solar and Wind Decision Trees                                 | Same due date of Decision Tree Application for Public Comment (Version Beta)   |
| Draft Final User Documentation for Public Comment  | Within 7 calendar days after receipt of comments by EPA TOCOR on Draft User Documentation  |
| Draft Final Printed Version of Solar and Wind Decision Trees                                   | Within 7 calendar days after receipt of comments by EPA TOCOR on Draft Revised Printed Versions                                    |
| Draft Summary Memo of Public Comments  | Within 7 calendar days after closure of public comment period  |
| Draft Final Electronic Decision Tree Application (Version Gamma) Incorporating Public Comments | Within 21 calendar days after closure of public comment period   |
| Final Electronic Decision Tree Application (Version 1)   | Within 14 calendar days after receipt of comments by EPA TOCOR on Draft Final Electronic Decision Tree Application (Version Gamma) |
| Final User Documentation<br>Final Revised Printed Versions of Solar and Wind Decision Trees    | Within 14 calendar days after receipt of comments by EPA TOCOR on Draft Final Electronic Decision Tree Application (Version Gamma) |

**TASK 5: Program and Policy Analysis Support****Subtask 2 – Compilation and Analysis on Renewable Energy Development Process and Context**

| DELIVERABLES  | DUE DATES   |
|---|---|
| Collection of Historic Solicitations for Renewable Energy on Contaminated Lands   | November 5  |
| Memorandum on the Pre-Requisites, Common Elements and Key Considerations Associated with Solicitations for Renewable Energy on Contaminated Lands | November 19   |
| Memorandum on State Policies  | As directed via written technical direction from the EPA TOCOR. |

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 5   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>002   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.   |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (if other than Item 6)<br>CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)<br>SRA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>7032846219<br>FAIRFAX VA 220334232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698   |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>SP-W-12-021<br>0007<br>10B. DATED (SEE ITEM 13)<br>08/27/2013 |  |

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|                |   |
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| CHECK ONE<br>X | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A<br>FAR 52.243-3 CHANGES - TIME-AND-MATERIALS OR LABOR-HOURS           |
|                | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|                | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF   |
|                | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor [X] is not. [ ] is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DCNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOPO: Adam Klingor Max Expire Date: 08/13/2015

The purpose of this of this modification is to make changes to Task 1, Task 4 and Task 5 of the subject Task Order Statement of Work. See additional pages for changes. In accordance with the Changes clause, the contractor may assert its right to an adjustment. A revised cost estimate is requested by March 6, 2014.

Period of Performance: 09/03/2013 to 08/13/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

|   |                  |   |  |
|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                       |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Meghan Thomas |  |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>02/27/2014  | 16B. ELECTRONIC SIGNATURE<br>Meghan Thomas |

## BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS

CONTRACT: EP-W-12-021  
TASK ORDER: #0007  
TASK ORDER TITLE: Technical, Programmatic and Communications Support  
for RE-Powering America's Land Initiative

### MODIFICATION 002

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*Task 1, Task 4 and Task 5 of the subject Task Order Statement of Work have been modified as follows. Please note this modification only reflects the changes in those specific tasks and not the entire Task Order requirement. Changes are highlighted in yellow.*

#### IV. TASKS

##### TASK 1: Communication and Outreach Support

The contractor shall develop communications materials, provide technical editing, formatting, quality control and layout support and support the RE-Powering America's Land Initiative in conducting outreach activities, such as:

- Communications materials
  - The contractor shall prepare communications materials such as fact sheets, general briefing materials (e.g., presentations including multimedia presentations, handouts, graphics, spreadsheets, tables and charts), talking points, speech materials, press packages, trade journal articles for publication, annual reports, videos and other materials to inform stakeholders and the public of RE-Powering opportunities and activities.
  - The contractor shall also support modest revisions to printed materials associated with RE-Powering America's Land solar and wind decision tree documents in conjunction with the development of the electronic decision tree application being developed under Task 4 subtask 2.
  - The contractor shall also provide assistance in the consistent look and feel of materials by CPA and assist with overall branding. Such materials will be initiated in writing through technical direction from the EPA TOCOR.
  - For purposes of estimation, the contractor shall assume
    - 16 of each type of communications materials (i.e., fact sheets, general briefing materials and talking points), with the exception of press packages (assume 6), trade journal articles (assume 2), annual reports (assume 2) and videos (assume 2).
- Technical editing, formatting, quality control and layout support
  - The contractor shall provide editing, formatting, quality control and layout support for both materials developed by the contractor above and for other material developed by CPA and provided to the contractor for such review and support. The contractor shall produce materials in formats suitable for printing, online posting, and other electronic transmission methods. All such support will be initiated in writing through technical direction from the EPA TOCOR.

- **Case Studies**
  - The contractor shall develop case studies to help RE-Powering America's Land disseminate strategies that stakeholders have found successful in the past to assist in the development and implementation of future projects. These case studies will look at individual installations and across installations to tease out important themes across similar projects.
- **Outreach activities**
  - The contractor shall support CPA's outreach activities which includes but not limited to: press announcements, conferences, meeting and workshop participation. Such support can include conducting interviews of stakeholders, researching and documenting information on program gaps, local conditions and desired community involvement, and providing translation services for educational materials and outreach to Hispanic and other non-English speaking communities.

| DELIVERABLES  | DUE DATES   |
|---|---|
| Draft Communications Materials<br>Draft Edited / Formatted Materials<br>Draft Products Supporting Outreach Activities<br>Draft Case Studies | As directed via written technical direction from the EPA TOCOR  |
| Final Communications Materials<br>Final Edited / Formatted Materials<br>Final Products Supporting Outreach Activities<br>Final Case Studies | As directed via written technical direction from the EPA TOCOR. Longer communications pieces will be given longer times for finalization. |

#### **TASK 4 Support to Develop, Enhance and Maintain Tools**

The contractor shall provide support to develop, enhance and maintain tools used by CPA's stakeholders to identify promising contaminated lands for renewable energy development and to navigate the complexities associated with the project development process and the integration of cleanup activities with project development. In addition, the contractor shall support the development of additional tools, handbooks and best practice guides to enhance the capability of stakeholders to revitalize contaminated sites through renewable energy development.

##### Subtask 1 – Support the Agency's Google Earth Mapping Tool

The contractor shall provide support to enhance and maintain the Google Earth Mapping Tool and to assist users in its operations. In particular, the contractor shall:

- Update EPA-tracked sites;
- Incorporate and identify sites where feasibility studies and renewable energy assessments have been performed and sites identified on CPA's project tracking matrix;
- Respond to inquiries and clarifications regarding the tool's data, screening, interface and operations;
- Develop, maintain and enhance, as appropriate, the tool's associated documentation, Excel spreadsheet and GIS layers;

- Add additional sites from states and other sources, as available;
  - o For purposes of estimation, the contractor shall assume the addition of data from 5 states;
- Explore the consideration of new resources, technologies and/or policies for screening and ways to create additional screens for contaminated sites;
- Explore options for the data management structure associated with the Google Earth Tool and provide support for data access, data integration and adding, as appropriate, associated fields to the Excel spreadsheet;
- Explore the current and potential future relationship between the RE-Powering Initiative's Google Earth tool and other OSWER and EPA geospatial platforms;
- Develop customized and standardized reports; and
  - o For the purposes of estimation, the contractor shall assume 25 customized reports and 12 standardized reports.
- Enhance the user interface of the tool.
- Support EPA in providing stakeholders limited demonstrations of the Google Earth Mapper Tool.

| DELIVERABLES  | DUE DATES  |
|---|--|
| Revised Google Earth Tool, Spreadsheet and Associated Documentation <i>From the Identification of EPA/NREL Feasibility Studies, Renewable Energy Assessments and Tracking Matrix Projects</i> | November 30, 2013  |
| Revised Google Earth Tool, Spreadsheet and Associated Documentation <i>From the Inclusion of Updated EPA-tracked Sites</i>  | December 31, 2013, August 1, 2014, and August 1, 2015  |
| Log of Inquiries regarding the tool's data, screening, interface and operations   | Quarterly  |
| Revised Google Earth Tool, Spreadsheet and Associated Documentation <i>From the Addition of Sites from States and/or Other Sources</i>  | As directed via written technical direction from the EPA TOCOR   |
| Memorandum on Data Management Issues and Options  | As directed via written technical direction from the EPA TOCOR.  |
| Memorandum on the Relationship Between the Google Earth Tool and Other OSWER and EPA Geospatial Platforms   | As directed via written technical direction from the EPA TOCOR; Draft memorandum would be due 14 calendar days after written technical direction from the EPA TOCOR; final memorandum would be due 7 calendar days after receipt of comments by the EPA TOCOR. |
| Revised Google Earth Tool, Spreadsheet and Associated Documentation <i>From the Incorporation of Enhanced Screening</i>   | As directed via written technical direction from the EPA TOCOR.  |
| Revised Interface for Google Earth Tool   | As directed via written technical direction from the EPA TOCOR.  |
| Customized and Standardize Reports  | As directed via written technical direction from the EPA TOCOR.  |

**TASK 5: Program and Policy Analysis Support**

The contractor shall provide program and policy analysis support such as:

- Compile, coordinate and document technical data on a variety of areas that impact renewable energy development on contaminated lands. Such data can relate to renewable energy resources and technologies; Federal and state cleanup programs; revitalization, project financing, etc.
- Conduct analysis and evaluation of emerging issues;
- Prepare briefing materials, draft and final reports of findings or research analysis;
- Review, analyze, research and develop issue papers related to Agency guidance, directives, program policies and procedures;
- Provide background research and analyze Federal and State legislative proposals, regulatory and administrative actions related to RE-Powering America's Land Initiative;
- Provide support to integrate Agency and other governmental initiatives associated with renewable energy development and the cleaning up of contaminated sites.
- Provide support on case studies, both site-specific and thematic, being developed under Task 1.

| DELIVERABLES                 | DUE DATES   |
|------------------------------|---|
| Draft Analysis / White Paper | As directed via written technical direction from the EPA TOCOR. |
| Final Analysis / White Paper | As directed via written technical direction from the EPA TOCOR. |

**Subtask 1 – Project Tracking Matrix**

The contractor shall conduct basic research to collect, maintain and track data relevant to the number of renewable energy projects on potentially contaminated land that are completed and in development. The contractor shall gather such information from public announcements of renewable energy projects in the form of company press releases, news releases and, in some circumstances, conversations with the parties involved. The contractor shall also analyze this information and/or format the bi-annual matrix document as directed in written technical direction by the EPA TOCOR. EPA will post an update of completed projects based on this research every six months. The contractor shall support EPA as it evolves the presentation of this material in ways that enhances the understanding and interest of the Initiative's stakeholders. EPA's TOCOR will provide current matrix and format.

| DELIVERABLES   | DUE DATES   |
|--|---|
| Project Tracking Matrix Spreadsheet and Associated Updates | Monthly or as directed in writing via technical direction by the EPA TOCOR          |
| Project Tracking Matrix Document Update                    | Every six months or as directed in writing via technical direction by the EPA TOCOR |

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>2 3   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>003  |  | 3. EFFECTIVE DATE<br>03/13/2014   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule               |  |
| 5. PROJECT NO. (if applicable)  |  | 6. ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (if other than item 6)<br>CODE              |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code)<br>SKA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>7032846219<br>FAIRFAX VA 220334232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698  |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>FP-W-12-021<br>0007 |  |
|   |  |   |  | 10B. DATED (SEE ITEM 13)<br>08/27/2013                         |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$32,024.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |  |
|-----------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-22 LIMITATION OF FUNDS   |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DCNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

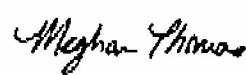
TOPG: Adam Klinger

The purpose of this modification is to:

- 1) Approve the contractor's revised cost proposal dated March 6, 2014 in response to the change order issued in modification 2 for an additional \$32,024.00; and
- 2) Obligate \$32,024.00 to the base period of the subject task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |  |
|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Meghan Thomas |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>03/13/2014  | ELECTRONIC SIGNATURE<br> |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/003

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>The total cost ceiling and obligated amount for the base period is hereby increased from \$157,397.00 by \$32,024.00 to the revised fully funded ceiling of \$189,421.00.</p> <p>LIST OF CHANGES:<br/>Reason for Modification : Funding Only Action<br/>Total Amount for this Modification: \$32,024.00<br/>New Total Amount for this Version: \$189,421.00<br/>New Total Amount for this Award: \$350,737.00<br/>Obligated Amount for this Modification: \$32,024.00<br/>New Total Obligated Amount for this Award: \$189,421.00<br/>CHANGES FOR LINE ITEM NUMBER: 1<br/>Total Amount changed<br/>from \$157,397.00 to \$189,421.00<br/>Obligated Amount for this modification: \$32,024.00<br/><br/>CHANGES FOR DELIVERY LOCATION: OSWER/OBLR<br/>Amount changed from \$157,397.00 to \$189,421.00<br/><br/>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-75R-302DA1-2505-1475R15001-001<br/>Beginning Fiscal Year 14<br/>Ending Fiscal Year 15<br/>Fund (Appropriation) B<br/>Budget Organization 75R<br/>Program (PRC) 302DA1<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>ECN-LineID 1475R15001-001<br/>Quantity: 0<br/>Amount: \$16,650.50<br/><br/>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002<br/>Beginning Fiscal Year 14<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Budget Organization 75R<br/>Program (PRC) 303DD2<br/>Budget (BOC) 2505<br/>Job # (Site/Project) HQ00BM00<br/>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/003

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OF

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3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | Cost Organization<br>DCN-LineID 1475R15001-002<br>Quantity: 0<br>Amount: \$19,373.50<br>Delivery Location Code: OSWER/OBIR<br>OBIR<br>U.S. EPA<br>EPA West Building<br>1301 Constitution Avenue, NW<br>Mail Code:<br>Washington DC 20004<br><br>Period of Performance: 09/03/2013 to 08/13/2014 |                 |             |                   |               |

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 3                                  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>004  |  | 3. EFFECTIVE DATE<br>07/29/2014   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-CSWER-14-00414 |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (If other than item 6)<br>CODE     |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>SRA International, Inc.<br>Attn: (b)(4)<br>4330 FAIR FAKES COURT<br>7032046219<br>FAIRFAX VA 220334232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)                               |  |
| CODE 097779698 FACILITY CODE  |  | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007  |  | 10B. DATED (SEE ITEM 13)<br>08/27/2013                |  |

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$149,000.00

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-22 LIMITATION OF FUNDS  |

E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office.

# 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOPO: Adam Klinger

The purpose of this modification is to:

1) Exercise Option Period I of the subject task order, with a period of performance of August 14, 2014 through August 13, 2015 and a not to exceed ceiling of \$161,316.00.

2) Incrementally fund Option Period I in the amount of \$149,000.00, estimated to cover performance through July 3, 2015.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |  |
|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Meghan Thomas      |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Meghan Thomas |  |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>07/29/2014  | 16B. SIGNATURE<br>ELECTRONIC SIGNATURE |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/C007/004

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option<br/>Period Of Performance End Date changed from<br/>2014-08-13 00:00:00 to 2015-08-13 00:00:00<br/>Total Amount for this Modification: \$0.00<br/>New Total Amount for this Version: \$161,316.00<br/>New Total Amount for this Award: \$350,737.00<br/>Obligated Amount for this Modification:<br/>\$149,000.00<br/>New Total Obligated Amount for this Award:<br/>\$338,421.00<br/>Incremental Funded Amount changed: from<br/>\$37,397.00 to \$186,397.00<br/>CHANGES FOR LINE ITEM NUMBER: 2<br/>Obligated Amount for this modification:<br/>\$149,000.00<br/>Incremental Funded Amount changed from \$0.00 to<br/>\$149,000.00<br/>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-75R-303D99-2505-1475R15004-001<br/>Beginning Fiscal Year 14<br/>Ending Fiscal Year 15<br/>Fund (Appropriation) B<br/>Budget Organization 75R<br/>Program (PRC) 303D99<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1475R15004-001<br/>Quantity: 0<br/>Amount: \$53,500.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>13-T-75R-303DD2-2505-HQ00BM00-1475R15004-002<br/>Beginning Fiscal Year 13<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Budget Organization 75R<br/>Program (PRC) 303DD2<br/>Budget (BOC) 2505<br/>Job # (Site/Project) HQ00BM00<br/>Cost Organization<br/>DCN-LineID 1475R15004-002<br/>Quantity: 0<br/>Amount: \$95,500.00<br/>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-021/0007/004

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | Delivery Location Code: OSWER/OBIR<br>OBIR<br>U.S. EPA<br>EPA West Building<br>1301 Constitution Avenue, NW<br>Mail Code:<br>Washington DC 20004<br><br>Period of Performance: 09/03/2013 to 08/13/2015 |                 |             |                   |               |

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 3   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>005   |  | 3. EFFECTIVE DATE<br>10/03/2014   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-SRRPOD-15-00002   |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (If other than item 6)<br>CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br>SRA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  | (X) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698   |  | FACILITY CODE   |  | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007<br>10B. DATED (SEE ITEM 13)<br>08/27/2013 |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A   |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-22 LIMITATION OF FUNDS  |

**E. IMPORTANT:** Contractor ☒ is not, is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOPO: Adam Klinger

The purpose of this modification is to:

1) Shift funds in the amount of \$12,200.65 from the Base Period to Option Period 1. The total amount for the Base Period is hereby modified from \$189,421.00 by -\$12,200.65 to \$177,220.35. The total amount for Option Period 1 is hereby modified from \$149,000.00 by \$12,200.65 to \$161,200.65. This is a net zero change in funding.

2) Change the Project Officer/ Invoice Approver from Danita Bowling to Juan Tanon.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |   |
|---|------------------|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                       |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Meghan Thomas |   |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>10/03/2014  | 16B. DATE SIGNED<br>ELECTRONIC SIGNATURE<br>Meghan Thomas |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/005

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action<br/>Total Amount for this Modification: \$0.00<br/>New Total Amount for this Version: \$350,737.00<br/>New Total Amount for this Award: \$350,737.00</p> <p>Contracting Officer Representative changed<br/>from Danita Bowling to Juan Tanon</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>Obligated Amount for this modification:<br/>-\$12,200.65</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-15-B-75R-302DA1-2505-1475R15001-001<br/>Amount changed from \$16,650.50 to \$13,267.98</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002<br/>Amount changed from \$15,373.50 to \$6,555.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 2<br/>Obligated Amount for this modification: \$12,200.65<br/>Incremental Funded Amount changed from<br/>\$149,600.00 to \$161,200.65</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-75R-302DA1-2505-1475R15001-001<br/>Beginning Fiscal Year 14<br/>Ending Fiscal Year 15<br/>Fund (Appropriation) B<br/>Budget Organization 75R<br/>Program (PRC) 302DA1<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>ECN-LineID 1475R15001-001<br/>Quantity: 0<br/>Amount: \$3,382.52</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002<br/>Beginning Fiscal Year 14<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/005

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | Budget Organization 75R<br>Program (PRC) 303DD2<br>Budget (BOC) 2505<br>Job # (Site/Project) HQ00BM00<br>Cost Organization<br>PCN-LineID 1475815001-002<br>Quantity: 0<br>Amount: \$8,818.13<br><br>Delivery Location Code: OSWER/OBLR<br>OBLR<br>U.S. EPA<br>EPA West Building<br>1301 Constitution Avenue, NW<br>Mail Code:<br>Washington DC 20004<br><br>Period of Performance: 09/03/2013 to 08/13/2015 |                 |             |                   |               |

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 5   |  |
| 2. AMENDMENT/MODIFICATION NO<br>006  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ NO.<br>PR-OSWER-15-00093   |  |
| 5. PROJECT NO (if applicable)  |  | 6. ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (if other than item 6)<br>CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code)<br>SRA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698   |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO<br>EP-W-12-021<br>000 /<br>10B. DATED (SEE ITEM 13)<br>08/27/2013 |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$39,810.74

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|  |   |
|--|---|
| CHECK ONE<br><input checked="" type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.<br>FAR 52.243-3 CHANGES TIME-AND-MATERIALS OR LABOR HOURS            |
| <input type="checkbox"/>                         | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>                         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input type="checkbox"/>                         | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TCOR: Adam Klinger

The purpose of this modification is to:

- 1) Make changes to Task 4, Subtask 2 of the statement of work;
- 2) Approve the contractor's revised cost proposal dated September 23, 2014 in response to the changes in the amount of \$39,953.00;
- 3) Modify the cost ceiling for Option Period 1 from \$161,316.00 by \$39,953.00 to the revised ceiling of \$201,269.00; and
- 4) Incrementally fund Option Period 1 in the amount of \$39,810.74. The total obligated Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |   |
|---|------------------|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Meghan Thomas          |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Meghan Thomas |   |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>01/28/2015  | 16D. ELECTRONIC SIGNATURE<br>ELECTRONIC SIGNATURE |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-021/0007/006

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>amount for Option Period I is hereby changed from \$161,200.65 by \$39,810.74. to the revised obligated amount of \$201,011.39.</p> <p>LIST OF CHANGES:<br/>Reason for Modification : Change Order<br/>Total Amount for this Modification: \$39,953.00<br/>New Total Amount for this Version: \$201,269.00<br/>New Total Amount for this Award: \$390,690.00<br/>Obligated Amount for this Modification: \$39,810.74<br/>New Total Obligated Amount for this Award: \$378,231.74<br/>Incremental Funded Amount changed: from \$338,421.00 to \$378,231.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 2<br/>Total Amount changed from \$161,316.00 to \$201,269.00<br/>Obligated Amount for this modification: \$39,810.74<br/>Incremental Funded Amount changed from \$161,200.65 to \$201,011.39</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/OBLR<br/>Amount changed from \$161,316.00 to \$201,269.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-B-75R-302DA1-2505-1575R15001-001<br/>Beginning Fiscal Year 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) B<br/>Budget Organization 75R<br/>Program (PRC) 302DA1<br/>Budget (BGC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1575R15001-001<br/>Quantity: 0<br/>Amount: \$19,905.37</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-T-75R-303DD2-2505-HQ00BM00-1575R15001-002<br/>Beginning Fiscal Year 15<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Budget Organization 75R<br/>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

FP-W-12-021/0007/006

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NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Program (PRC) 303DD2<br>Budget (BOC) 2505<br>Job # (Site/Project) HQ00BM09<br>Cost Organization<br>DCN-LineID 1575R15001-002<br>Quantity: 0<br>Amount: \$19,905.37<br>Period of Performance: 09/03/2013 to 08/13/2015 |                 |             |                   |               |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | <b>1 CONTRACT ID CODE</b>  |  | <b>PAGE OF PAGES</b>   |  |
| 2 AMENDMENT/MODIFICATION NO.<br>007  |  | 3 EFFECTIVE DATE<br>See Block 16C  |  | 4 REQUISITION/PURCHASE REQ. NO.<br>PR-SRRPOD-15-00160  |  |
| 5 PROJECT NO. (If applicable)  |  | 6 ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7 ADMINISTERED BY (If other than Item 6)<br>CODE   |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)<br>SRA INTERNATIONAL, INC.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  | (x) 9A AMENDMENT OF SOLICITATION NO.   |  | 9B DATED (SEE ITEM 11)   |  |
| CODE 097779698   |  | FACILITY CODE  |  | 10A MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007<br>10B DATED (SEE ITEM 13)<br>08/21/2013 |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A   |
|           | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
|           | C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |
| X         | D OTHER (Specify type of modification and authority)<br>52.232-22 LIMITATION OF FUNDS   |

**E. IMPORTANT:** Contractor is not, is required to sign this document and return copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 08/13/2015

The purpose of this modification is to:

1) Shift funds in the amount of \$257.61 from the Base Period to Option Period I. The total amount for the Base Period is hereby modified from \$189,421.00 by -\$257.61 to \$189,163.39. The total amount for Option Period I is hereby modified from \$201,011.39 by \$257.61 to \$201,269.00. This is a net zero change in funding. Option Period I is hereby fully funded. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                 |  |                               |
|--|-----------------|--|-------------------------------|
| 15A NAME AND TITLE OF SIGNER (Type or print)                       |                 | 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Lynette Gallion               |                               |
| 15B CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C DATE SIGNED | 16B UNITED STATES OF AMERICA<br>ELECTRONIC SIGNATURE<br>(Signature of Contracting Officer) | 16C DATE SIGNED<br>04/21/2015 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-021/0007/007

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OF

2

2

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action<br/>Total Amount for this Modification: \$0.00<br/>New Total Amount for this Version: \$390,690.00<br/>New Total Amount for this Award: \$290,690.00</p> <p>Maximum Potential Expiration Date changed to :<br/>08/13/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>Total Amount changed<br/>From \$189,421.00 to \$189,163.39<br/>Obligated Amount for this modification: -\$257.61<br/>Incremental Funded Amount changed from<br/>\$177,220.35 to \$176,962.74</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/CBLR<br/>Amount changed from \$189,421.00 to \$189,163.39</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002<br/>Amount changed from \$6,555.37 to \$6,297.76<br/>Percent changed from 3.46074 to 3.32927</p> <p>CHANGES FOR LINE ITEM NUMBER: 2<br/>Total Amount changed<br/>from \$201,269.00 to \$201,526.61<br/>Obligated Amount for this modification: \$257.61<br/>Incremental Funded Amount changed from<br/>\$201,011.39 to \$201,269.00</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/CBLR<br/>Amount changed from \$201,269.00 to \$201,526.61</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002<br/>Amount changed from \$8,818.13 to \$9,075.74<br/>Percent changed from 5.46637 to 4.50349</p> <p>Period of Performance: 09/03/2013 to 08/13/2015</p> |                 |             |                   |               |

|  |  |                                       |  |  |  |
|--|--|---------------------------------------|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | <b>1. CONTRACT ID CODE</b>            |  | <b>PAGE OF PAGES</b>   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>008   |  | 3. EFFECTIVE DATE<br>See Block 16C    |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OSWER-15-00350          |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>SRRPOD                |  | 7. ADMINISTERED BY (If other than Item 6)                      |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br>SRA INTERNATIONAL, INC.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  | (X) 9A. AMENDMENT OF SOLICITATION NO. |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698   |  | FACILITY CODE                         |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007 |  |
|  |  |                                       |  | 10B. DATED (SEE ITEM 13)<br>08/27/2013                         |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Not Increase:

\$39,821.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A   |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>32.232-20 LIMITATION OF COST (APR 1984)  |

E. IMPORTANT: Contractor [X] is not. [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 11/13/2015

The purpose of this modification is to:

1) Approve the contractor's price proposal in the amount of \$39,821.00, dated August 7, 2015.

2) Extend the period of performance from August 13, 2015 to November 13, 2015 under Option Period 1.

3) Obligate funding in the amount of \$39,821.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                       |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Lynette Gallion                 |                                |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><i>Lynette Gallion</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>08/10/2015 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/008

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2

3

NAME OF OFFEROR OR CONTRACTOR

SPA INTERNATIONAL, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>The obligation amount is hereby increased from \$201,269.00 by \$39,821.00 to \$241,090.00. The contractor exceeds this amount at its own risk. The ceiling amount is hereby increased from \$201,269.00 by \$39,821.00 to \$241,090.00. The Option Period 1 is hereby fully funded. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:<br/>Reason for Modification : Funding Only Action<br/>Period Of Performance End Date changed from 13-AUG-15 to 13-NOV-15<br/>New Total Amount for this Version: \$241,090.00<br/>Obligated Amount for this Modification: \$39,821.00<br/>Maximum Potential Expiration Date changed to : 11/13/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Incremental Funded Amount changed from \$201,269.00 to \$241,090.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-B-75R-303D99-2505-1575R15002-001<br/>Beginning Fiscal Year 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) B<br/>Budget Organization 75R<br/>Program (PRC) 303D99<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1575R15002-001<br/>Amount: \$39,821.00<br/>Subject To Funding: N<br/>Payment Address:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/008

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OF

3

3

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)                        | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | Period of Performance: 09/03/2013 to 11/13/2015 |                 |             |                   |               |

|   |  |   |  |  |  |
|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>009  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OSWER-13-00350  |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br>SRA INTERNATIONAL, INC.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 22034232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)  |  |
| CODE 097779698  |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007<br>10B. DATED (SEE ITEM 13)<br>08/27/2015 |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |  |
|-----------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  |
|           | D. OTHER (Specify type of modification and authority)  |
| X         | 52.232-20 LIMITATION OF COST (APR 1984)  |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DCMS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 11/13/2015

The purpose of this modification is to: (1) extend the period of performance through November 13, 2015 to November 20, 2015; and (2) increase the ceiling by \$4,734.00 from \$241,090.00 to \$245,824.00 of the task order in Option Period 1

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Lynette Gallion |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer)       | 16C. DATE SIGNED<br>11/13/2015 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/009

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL, INC.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
|                | <p>Period Of Performance End Date changed from<br/>13-NOV-15 to 20-NOV-15<br/>Total Amount for this Modification: \$4,734.00<br/>New Total Amount for this Version: \$245,824.00<br/>New Total Amount for this Award: \$434,987.39<br/>CHANGES FOR LINE ITEM NUMBER: 2<br/>Total Amount changed<br/>from \$241,090.00 to \$245,824.00</p> <p>Delivery Location Code: OSWER/ORLH<br/>ORLH<br/>U.S. EPA<br/>EPA West Building<br/>1301 Constitution Avenue, NW<br/>Mail Code:<br/>Washington DC 20004</p> <p>Period of Performance: 09/03/2013 to 11/20/2015</p> |                 |             |                   |               |

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES<br>1 3                             |  |
| 2. AMENDMENT/MODIFICATION NO.<br>010  |  | 3. EFFECTIVE DATE<br>See Block 16C   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY CODE<br>SRRPOD<br>SRRPOD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 7. ADMINISTERED BY (If other than item 6) CODE   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>SPA INTERNATIONAL, INC.<br>Attn: (b)(4)<br>4300 FAIR TAKES COURT<br>FAIRFAX VA 220334232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.  |  | 9B. DATED (SEE ITEM 11)                          |  |
| CODE 097779698 FACILITY CODE  |  | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-12-021<br>0007   |  | 10B. DATED (SEE ITEM 13)<br>08/27/2013           |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$4,734.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |  |
|-----------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-20 LIMITATION OF COST (APR 1984)   |

**E. IMPORTANT:** Contractor [x] is not, [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TTCOR: Adam Klinger Max Expire Date: 11/20/2015

The purpose of this modification is to:

1. Obligate funding in the amount of \$4,734.00 under Option Period I. The obligation amount has increased from \$418,052.74 by \$4,734.00 to \$422,786.74. The task order is hereby fully funded.

2. Correct the authority from 52.232-20 "LIMITATION OF COST (APR 1984)" clause to "ADMINISTRATIVE CHANGES" in previous modification no. 009.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Lynette Gallion    |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Lynette Gallion      |                                |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>[Signature]<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>11/19/2015 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/010

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL, INC.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | <p>3. Clarify CO's intent regarding a typo in Block 14 of modification no. 009, as follows:<br/>DELETE<br/>The purpose of this medication.....<br/>ADD<br/>The purpose of this modification.....</p> <p>4. Correct the maximum expiration date from 11/13/2015 to 11/20/2015 in previous modification no. 009.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:<br/>Reason for Modification : Funding Only Action<br/>Obligated Amount for this Modification: \$4,734.00<br/>New Total Obligated Amount for this Award:<br/>\$422,786.74<br/>Incremental Funded Amount changed: from<br/>\$418,052.74 to \$422,786.74</p> <p>Maximum Potential Expiration Date changed to :<br/>11/20/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 2<br/>Obligated Amount for this modification: \$4,734.00<br/>Incremental Funded Amount changed from<br/>\$241,090.00 to \$245,824.00<br/>End Date changed from 13-AUG-15 to 20-NOV-15</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-T-D6-303DD2-2505-1675R15001-001<br/>Beginning Fiscal Year 15<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Budget Organization D6<br/>Program (PRC) 303DD2<br/>Budget (BOC) 2505<br/>Job # (Site/Project) HQ00BM00<br/>Cost Organization<br/>DCN-LineID 1675R15001-001<br/>Amount: \$1,539.00<br/>Subject To Funding: N<br/>Payment Address:</p> <p>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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EP-W-12-021/0007/C10

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL, INC.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
|                | <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-D6-303D99-2505-1675R15001-002</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6</p> <p>Program (PRC) 303D99</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>CCN-LineID 1675R15001-002</p> <p>Amount: \$3,204.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p><br><p>Period of Performance: 09/03/2013 to 11/20/2015</p> |                 |             |                   |               |

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 3                              |  |
| 2. AMENDMENT/MODIFICATION NO.<br>010   |  | 3. EFFECTIVE DATE<br>See Block 16C                              |  | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule  |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>SRRPOL  |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE |  |
| SRRPOL<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460                      |  |   |  |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br><br>SRA INTERNATIONAL, INC.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220341232 |  | (x) 9A. AMENDMENT OF SOLICITATION NO.                           |  | 9B. DATED (SEE ITEM 11)                           |  |
|  |  | X 10A. MODIFICATION OF CONTRACT/ORDER NO<br>EP-W-12-021<br>0007 |  | 10B. DATED (SEE ITEM 13)<br>08/27/2013            |  |
| CODE 097779698   |  | FACILITY CODE   |  |   |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$4,734.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-20 LIMITATION OF COST (APR 1984)  |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

Re-powering America's Land Initiative

Project Officer/ Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 11/20/2015

The purpose of this modification is to:

1. Obligate funding in the amount of \$4,734.00 under Option Period 1. The obligation amount has increased from \$418,052.74 by \$4,734.00 to \$422,786.74. The task order is hereby fully funded.

2. Correct the authority from 52.232-20 "LIMITATION OF COST (APR 1984)" clause to "ADMINISTRATIVE CHANGES" in previous modification no. 009.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><br>Lynette Gallion    |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><br>Lynette Gallion |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer)           | 16C. DATE SIGNED<br>11/19/2013 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/010

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL, INC.

| ITEM NO<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
|                | <p>3. Clarify CO's intent regarding a typo in Block 14 of modification no. 009, as follows:<br/>DELETE<br/>The purpose of this modification.....<br/>ADD<br/>The purpose of this modification.....</p> <p>4. Correct the maximum expiration date from 11/13/2015 to 11/20/2015 in previous modification no. 009.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:<br/>Reason for Modification : Funding Only Action<br/>Obligated Amount for this Modification: \$4,734.00<br/>New Total Obligated Amount for this Award:<br/>\$422,786.74<br/>Incremental Funded Amount changed: from<br/>\$418,052.74 to \$422,786.74</p> <p>Maximum Potential Expiration Date changed to :<br/>11/20/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 2<br/>Obligated Amount for this modification: \$4,734.00<br/>Incremental Funded Amount changed from<br/>\$241,090.00 to \$245,824.00<br/>End Date changed from 13-AUG-15 to 20-NOV-15</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-T-D6-303DD2-2505-1675R15001-001<br/>Beginning Fiscal Year 15<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Budget Organization D6<br/>Program (PRC) 303DD2<br/>Budget (BOC) 2505<br/>Job # (Site/Project) HQ03BM00<br/>Cost Organization<br/>DCN-LineID 1675R15001-001<br/>Amount: \$1,530.00<br/>Subject To Funding: N<br/>Payment Address:</p> <p>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

FP-W-12-021/0007/010

PAGE

OF

3

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-D6-303D99-2505-1675R15001-002</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6</p> <p>Program (PRC) 303D99</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1675R15001-002</p> <p>Amount: \$3,204.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p><br><p>Period of Performance: 09/03/2013 to 11/20/2015</p> |                 |             |                   |               |

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>011  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OSWER-16-00035   |  |
| 5. PROJECT NO. (If applicable)  |  | 6. ISSUED BY<br>SRRPCD  |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE   |  |
| SRRPCD<br>US Environmental Protection Agency<br>Superfund/RCRA Regional Procurement<br>Operations<br>1200 Pennsylvania Ave, NW<br>Washington DC 20460 |  | 8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)<br>SEA INTERNATIONAL, INC.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  | 9A. AMENDMENT OF SOLICITATION NO.<br>9B. DATED (SEE ITEM 11)<br>9C. DATED (SEE ITEM 11)<br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>FP-W-12-021<br>0007<br>10B. DATED (SEE ITEM 13)<br>08/27/2013 |  |
| CODE 097779698  |  | FACILITY CODE   |  |   |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Decrease:

- \$339.26

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF   |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-20 LIMITATION OF COST (APR 1984)  |

**E. IMPORTANT:** Contractor is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SUNS Number: 097779698

Re-powering America's Land Initiative

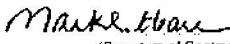
Project Officer/ Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 11/20/2015

The purpose of this modification is to de-obligate funding in the amount of \$339.26 under Option Period I. This task order is fully funded under Option Period I. Therefore, the ceiling amount is hereby decreased from \$245,824.00 by \$339.26 to \$245,484.74 under Option Period I. The contractor shall not incur costs beyond the ceiling amount without prior written approval from the Contracting Officer. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                       |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Mark Heare  |                                |
| 15B. CONTRACTOR/OFFEROR<br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>07/11/2016 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/011

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2

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$339.26</p> <p>New Total Amount for this Version: \$245,484.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Total Amount changed</p> <p>from \$245,824.00 to \$245,484.74</p> <p>Obligated Amount for this modification: -\$339.26</p> <p>Incremental Funded Amount changed from</p> <p>\$245,824.00 to \$245,484.74</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-D6-303DD2-2505-1675R15001-001</p> <p>Amount changed from \$1,530.00 to \$1,190.74</p> <p>Period of Performance: 09/03/2013 to 11/20/2015</p> |                 |             |                   |               |